RJ REYNOLDS TOBACCO COMPANY



J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 MAIN STREET WILLIAMSVILLE, NY 14221 (716) 634-4179 FAX (716) 634-3145

July 9, 1998

RJR Account #44880 Mr. P. Martin A. D. BEDELL

SALEM TEAR TAPE PROMOTION #800438: AUGUST

Dear Page:

Attached are <u>August</u> orders for Salem .30¢ Tear Tape product. No displays are required, as retailers will utilize displays they received with the July Salem Tear Tape distribution. Ship the number of cartons per brand style to your participating retail accounts as identified on the attached Customer List. This product is being shipped @ .30¢ off-invoice.

RJR will reimburse you \$4.75 per promoted 6M case for all displays packed and shipped to retail on a timely basis.

PARTNERS 'BONUS' REPORTING DESCRIPTION

<u>SAL_98_.30/_1PK_</u>

See attached for additional promotional details. As always, thanks for your assistance in the marketing of our products.

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1610

/jc

cc: K. Jurgensen

Enc. Retail Customer List

Wholesaler Packing Instructions

AUGSAL.DOC

51845 6214

AUGUST DELIVERY SALEM TEAR TAPE

* * *UTILIZE ANY RESIDUAL BRAND STYLE QUANTITIES FROM JULY PRODUCT DISTRIBUTION TO MEET AUGUST DISTRIBUTION AS NEEDED* * *

PRODUCT PO # N/A

	SALEM	#/ (6M) Cases
UPC Code	BRAND STYLE	@ .30¢ Off
12300-24194	Full Flavor	<u>1</u>
12300-24195	Full Flavor 100	<u>1</u>
12300-24196	Light	<u>1</u>
12300-24197	Light 100	1

PRODUCT / DISPLAYS ARRIVAL:

JULY 27, 1998

SHIP DATE TO RETAIL:

WEEK OF: AUGUST 10, 1998

EFT \$ AMOUNT:

\$1,298.44

PACKING / SHIPPING PAYMENT

\$19.00

(4.00 (6M) promoted case(s) @ \$4.75).

AUGUST Drive Period 808 / Promotion #800438

PROMOTION DESCRIPTION:

SHIP NUMBER OF CARTONS PER BRAND STYLE TO EACH RETAILER AS INDICATED ON THE ATTACHED CUSTOMER LIST.

RETAILER WILL PLACE IN SALEM 40-PACK DISPLAY WHICH WAS SHIPPED WITH JULY PRODUCT DISTRIBUTION.

AUGUST DELIVERY

BPEN5BB3

WORKPLAN VAP TEMPLATE LISTING

PAGE: 4 DATE: 98-06-29 TIME: 09:42 AM

WHOLESALER TEMPLATE

: 044880 A. D. BEDELL CO. <DIRECT>

SALES LEVEL

: 800438 80800 SAL 98 .30/1 NO

: 16XXXX

							M85	M100	LT MB5	LT M100	TOTAL		TAX	*
TERR .	ACCT	NAME	ADDRESS	CITY	st	ZIP	QTY	YTC	QTY	QTY				SUPPLIER
162604	75261B	LIGHTNING EXPRESS	6 MOUNT MORRIS RD	LETCESTER	nv	14481	1		1			***-		
		URBAN TOWNE NEWS	25 N MAIN ST	JAMESTOWN		14701	•	1	2		3		NYS	
		HURLERS GROCERY	603 E MAIN ST	WESTFIELD		16950	1	1	1	1	4			BRŲ
162607	357342	THE HUB	501 W MAIN ST	SMETHPORT		16749	2	2	2	2	9			2.0
162607	382720	STATE LINE ONE STOP	RTE. 449 MAIN ST.	GENESEE	PA	16923	2	2	2	2	8			BRU
162607	399179	TOWN&COUNTRY STORE	19 MAIN ST	SUGAR GROVE	PA	16350	2	1	В		11			915298
162607	543714	LANES CITGO	306 S. MAIN STREE	SHEFFIELD	PA	16347	1	1		1	3			917609
		SMITTY'S COASTAL	ROUTE 6, BOX 6	GAINES	PA	16921	ı	1	1	1	4			941856
		BP SHOP	CENTER & NORTH ST		PΑ	15857	ı	1	1	1	4	•		948513
		CARTERS CONVENIENCE				16365	3	3	3	3	12			
		REEDS MARKET	647 MAIN STREET	GENESEE		16923	1	1	1	1	4			BRU
		STEVES UNITED NEWS	330 PENN AVENUE	WARREN		16365			1		1			
		THOMAS MKT		UNION CITY		16438	2	1	1	1	5			
			P.O. BOX 90	PLEASANTVIL			2	1	1.	1	5			939827
113001	626433	TITUSVILLE NEWS	401 W. CENTRAL AV	TITUSVILLE	Aq	16354	3		9	1	8			
		PAGE BREAK TOTA	AL ACCOUNTS	15 TOTAL	QUA	Antity	22	16	29	15	82			
		TEMPLATE TOTAL	ACCOUNTS	15 TOTAL	QUZ	Antity	22	16	29	15	82			

5alem '98

30¢ Off Pack Promotion

NOW OFF-INVOICE

Available 2nd week of month, Salem King, LT King, FF 100's, LT 100's
 All displays/POS available for order in "eaches"

40-PACK SHIPPER DISPLAY



item #541964

- Small footprint
- Shipped pre-assembled with product and paster
- Price discount clearly communicated



item #541970

 Comes packed in shipper display



SALEM '98 SNIPED PASTEL

SALEM SNIPED PACK REPLICA POS



item #541973

- Impactful 3-D pack replicas
- Designed to increase awareness in self-service and non selfservice locations
- Must be ordered separately from shipper display

51845 6217

WHOLESALER PACKING INSTRUCTIONS

3RD QTR.'98 A L E M TEAR

August SALEM 30¢ OFF 1 Pack Tear Tape

STEPS

- 1. Open SALEM 30¢ OFF 1 pack shipping case.
- Place 40 packs of "tear tape" product in display.
 Load 10 packs of same brand style in each row.
- 4. Fold display header card down. 5. Close and tape case. 6. Ship to retailer. Each white carton contains 10 packs with ".30 off 1 pack" pre-printed on tear tape of each pack.

Item# 541964 MSA Promotion Reporting Description: SAL 98 .30/1 PK

Brand Style	King	100	LT King	LT,00		
Number of Cartons	Ship	Dum	ber i	8s Ind	licated)